

Invoice

INVOICE NUMBER

G2306

DATE OF ISSUE

04/11/2023

DUE DATE

04/11/2023

BILLED TO

Suresh Menon
567, Mohali Road,
Mohali - 160062

FROM

Golden Thread Shoe
Company
Address: 567, Polyester
Lane, Shoe Sector,
Ludhiana, Punjab
141001

PURCHASE ORDER

2306

Description**Unit cost****QTY****Amount**

Teal Suede Stilettos

2,599

3

7,797

SUBTOTAL

7,797

DISCOUNT

-4

(TAX RATE)

12 %

TAX

935.16

SHIPPING

0

INVOICE TOTAL**8,728.16**